

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBL VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

O. Vou. No.

Bu. Vou. No.

Page 1 of 1

U. S.
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To
(Payee)

Norwalk, Connecticut

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No. 11995 12521				40 00 673 44	✓ ✓
PAYMENT:		Use continuation sheet(s) if necessary					
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							

Shipped from to Weight Government B/L No. Total 713 44

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date *Payee
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per Title

Contract No. SC 21-54 Date Req. No. Date Invoice Rec'd.

STAT Pursuant to authority vested in me, I certify that this account is correct and proper

† Approved for \$

STAT

STAT

STAT

SIGN
ORIGINAL
ONLY

Title

Date

11 Apr '58
Officer

(cer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19...., for \$..... } on Treasurer of the United States in
{ Cash, \$....., on 19.... } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise, over his official

Per

Title

THE PERKIN-ELMER CORPORATIONMAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

27355

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
033	12		51078 SC. 21-57 1-18-56		4

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68 - RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

11995

BILL TO

THE INTERNATIONAL SURVEY CORPORATION
% MR. JOHN SCHOEMER, JR.
220M EAST 42ND STREET
NEW YORK, NEW YORK

INVOICE DATE

4-23-58

DATE SHIPPED

4-23-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	1	152-0022	2271	TO CORRECT INVOICE 10850 DATED 9-16-54 INVOICE 10850 XX READ: DRIFT SIGHT S/N: 105 INVOICE 10850 SHOULD READ:		\$ 226.25	\$ 226.25
1	1	152-0022	2271	DRIFT SIGHT S/N: 105		\$ 266.25	\$ 266.25
AMOUNT DUE ON THIS INVOICE-----							\$ 40.00
STAT				I hereby certify that the above invoice is correct and that that payment therefor has been made in full and that no further action is required on the part of the buyer and that the seller is not responsible for any loss or damage to the goods after delivery to the carrier.			
STAT				sales tax, etc.			
				APPROVED BY THE PERKIN-ELMER CORPORATION			
				AUTHORIZED CERTIFYING OFFICER			

STAT

STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Page Denied

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24033.

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	SC 21-54 1/10/55	2332	

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P. O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

12521

INVOICE DATE

7/31/58

DATE SHIPPED

CUSTOMER
CONTRACT SC 21-54

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
INVOICE ONLY							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
0				<p>TERMINATION SETTLEMENT FOR TWO (2) G'S AND ONE (1) "H" WINDOWS PER S.A. #8 TO CONTRACT.</p> <p>LESS 88% PARTIAL PAYMENT LIQUIDATION- AMOUNT DUE ON THIS INVOICE</p>		\$5,612.00	<p>\$ 5,612.00</p> <p>\$ 4,938.56</p> <p>\$ 673.44</p>
STAT				<p>I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not included in the amounts billed.</p> <p>THE PERKIN-ELMER CORPORATION</p> <p>E & O DIVISION</p>			

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.